#### GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

August 22, 2022, through September 21, 2022

INVOICE# 2022-09 ASSISTANT SPECIAL MASTER SEPTEMBER 2022 INVOICE **TOTAL DUE \$14,590.85** 

#### Tasks Completed

Hours	Description				
31	Drafted/reviewed/researched/translated as				
	necessary/discussed/reworked documents related to various				
	orders of the Court, PRPB and DOJ and Monitor's Office				
	exchanges regarding recurring issues and OSM projects.				
15	Drafted, reviewed, and responded to texts, emails and all other				
	documents/communications with respective parties, the				
	Special Master, Assistant Special Master and the Court.				
12	Zoom meetings and/or conference calls with the parties.	\$1,800.00			
25	Meetings, Status Conference in San Juan 08/22/2022 -				
	08/24/2022				
Travel Expense	American Airlines roundtrip economy fare Cleveland/San Juan	\$995.60			
Travel Expense	Lodging 08/21/2022-08/24/2022, Govt rate \$167/night plus tax	\$644.40			
Travel Expense	UBER Airport to hotel	\$18.35			
Travel Expense	Meals and Incidental Expenses, 08/21/2022-08/24/2022, Govt	\$402.50			
	rate \$115.00/day, travel days¾ rate at \$86.25/day				
Travel Expense	Parking Cleveland Airport 08/21/2022-08/24/2022, 4 days at	\$80.00			
	\$20.00/day				

Total Wages Due::; \$14,590.85

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Gary A. Loeffert

/Alejandro del Carmen

09/21/2022

From: American Airlines no-reply@notify.email.aa.com

**Subject:** Your trip confirmation (CLE - SJU) **Date:** June 15, 2022 at 1:38 PM

To:

### **American Airlines** -

Issued: June 15, 2022

# our trip confirmation and receipt

**Record Locator: IHTRIB** 

We charged \$995.60 to your card ending in - for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at the airport.

Manage your trip

## Sunday, August21, 2022

CLE CLT Seat: 15C

Class: Economy (H)

**8:25** AM **10:09** AM Meals:

Cleveland Chariotte

**AA 5498** 

Operated by PSA AIRUNES as AMERICAN EAGLE

,-.. II I 11 I''I

vLI

vJU

VCCII.

11:05 AM

2:48 PM

Class: Economy (H) Meals: Refreshment

Charlotte

San Juan

AA 1852

# Wednesday, August 24, 2022

SJU

CLT

Seat: 11C

3:38 PM

7:22 PM

Class: Economy (H) Meals: Refreshment

Sanjuan

Charlotte

AA 1852

CLT

CLE

Seat: 16D

8:32 PM

10:08 PM

Class: Economy (H)

Meals:

Charlotte

Cleveland

**AA 1043** 

# Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

Learn more



## Your purchase

#### **GARY LOEFFERT**

AAdvantage® #: -

New ticket \$995.60

Ticket#: 0012435326952

[\$930.00 + Taxes and fees \$65.60]

Total \$995.60

Total cost (all passengers) \$995.60

## Your payment

Credit Card (MasterCard ending - \$995.60

Total paid \$995.60

## **Bag information**

### Checked bags

#### **Airport**

1st bag 2nd bag

No charge No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length+ width+

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on ana checked bag policies.

Online payment available beginning 24 hours (and up to 4 hours) before departure.

#### Carry-on bags

1<sup>st</sup> carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under

kanada di Cleveland Hopkins AirPo

Transaction-Id: H00i220 a146491 Ticket-Nr.: 50144252

Ticket-Nr.: 50144252 EX: 08/24/2022 22:11 Total: \$ 80.00 validations: \$ 0.00 MASTERCARD XXXXXXXXXXXXXX

a6157E

## Case 3:12-cv-02039-FAB Document 2195 Filed 09/27/22 Page 6 of 9



1369 Ashford Avenue San Juan, , 00907, United States Tel.: +1-787-827-7280 Fax: +1-787-289-7000 www.marriott.com/sjuac AC Hotel San Juan - Condado

Gary Loeffert

Habitaci6n / Room: 0301

Confirmation/ Confirmacion: 97485898

Tipo de habitaci6n/Room Type : KSTE

No. Huespedes/ No. of Guests: 1/0

Tarifa / Rate : 167 Agente I Clerk :105

Llegada: Arriva :	08-21-22.	Hora: Time:	,15:3}:36 Salida : D partufe:	08-24-22	1-,lora :, Time:	07:20:00	No. Folio:	183803
Fec:ha / Date	Ref	erence#	DtlSCripci6n / Descri	ption	C	CargosJ Ch"arge	s Cre	ditos / Credits
08-21-22	10174		Room Charge			167.00	)	
08-21-22	15101		Destination Resort Fe	ee		30.06	;	
08-21-22	15105		Room Tax			17.74		
08-22-22	10174		Room Charge			167.00	)	
08-22-22	15101		Destination Resort Fe	ee		30.06	i	
08-22-22	15105		Room Tax			17.74		
08-23-22	10174		Room Charge			167.00	1	
08-23-22	15101		Destination Resort Fe	ee		30.06	;	
08-23-22	15105		Room Tax			17.74		
08-24-22	90702		Master Card/ Euro C	ard				644.40

No. de TC/Credit Card No. : XXXXXXXXX

**Total:** 644.40

Balance: 0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: Uber Receipts noreply@uber.com

Subject: [Business] Your Sunday afternoon trip with Uber

**Date:** August 21, 2022 at 3:39 PM

To

Uber Total \$18.35
August 21, 2022

# Thanks for tipping, Gary

Here s your updated Sunday afternoon ride receipt.



Total

\$18.35

\$9.16
\$9.16
\$1.19
\$3.00
\$5.00

**Payments** 

Mastercard ······ –

\$18.35

#### **Download PDF**

## You rode with Israel

**\* 4.9 5** Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

learn more>

5.23 miles 110 min

■ 3:17 PM

San Juan, PR 00985, US

3:28PM

1369 Ashford Ave, San Juan, PR 00907, US



BORINQUEN

EL VEDADO

AMPARO

-,mernatib1 Airport (s\_

mer a was not a suppose per here to